

## **Appendix K**

### **Waste Manifests**

#### **Northwest Boundary Area RCRA Facility Investigation Fort Buchanan, Puerto Rico**



**PEÑUELAS VALLEY LANDFILL, INC.**

**ACKNOWLEDGEMENT OF RECEIPT OF NONHAZARDOUS WASTE**

**DATE:** 03/14/2007

**COMPANY AND LOCATION:** Forth Buchanan US Army Garrison  
Guaynabo

**NAME OF WASTE MATERIAL:** Purge water contaminated with TPH from monitoring well

**AMOUNT OF WASTE MATERIAL:** 30 Drums

**WPS CODE NUMBER:** 100658PR

**HANDLING METHOD:** LANDFILL

**FACILITY AREA:** CELL 1 INDUSTRIAL LANDFILL

**THIS IS TO CERTIFY THAT THE ABOVE NAMED WASTE MATERIAL WAS HANDLED AND DISPOSED SAFELY ACCORDING TO INTERNAL PRACTICES AND ENVIRONMENTAL REGULATIONS.**

**REPORTED BY COMPLIANCE DEPARTMENT**

**RELEASED BY:**   
**AUTHORIZED SIGNATURE**

**Daily Report Reference number:** 105040  
**Contractor:**





**PEÑUELAS VALLEY LANDFILL, INC.**

**ACKNOWLEDGEMENT OF RECEIPT OF NONHAZARDOUS WASTE**

**DATE:** 03/14/2007

**COMPANY AND LOCATION:** Fort Buchanan US Army Garrison  
Guaynabo

**NAME OF WASTE MATERIAL:** Soil cutting contaminated with TPH

**AMOUNT OF WASTE MATERIAL:** 67 Drums

**WPS CODE NUMBER:** 100659PR

**HANDLING METHOD:** LANDFILL

**FACILITY AREA:** CELL 1 INDUSTRIAL LANDFILL

**THIS IS TO CERTITY THAT THE ABOVE NAMED WASTE MATERIAL WAS  
HANDLED AND DISPOSED SAFELY ACCORDING TO INTERNAL PRACTICES  
AND ENVIRONMENTAL REGULATIONS.**

**REPORTED BY COMPLIANCE DEPARTMENT**

**RELEASED BY:**

**AUTHORIZED SIGNATURE**

**Daily Report Reference number:** 105039  
**Contractor:**



## SF

DATE 2/2/07

101

3404

# PENUELAS VALLEY LANDFILL

**Carr. 385 KM 4.5 Barrio Tallaboa**

Pañuelas, Puerto Rico 00624

1-787-836-3535

FACILITY PERMIT NO.

IDF-57-0020

P.O. NO.

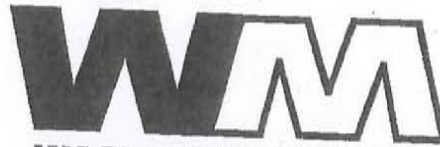
[illegible]

**GENERATOR'S CERTIFICATION:** This is to certify that the above named materials are properly classified, described, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the Commonwealth of P.R. The waste described above were consigned to the Transporter named, The Treatment, Storage or Disposal Facility can and will accept the shipment of waste, and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

|                       |              |                             |                                      |
|-----------------------|--------------|-----------------------------|--------------------------------------|
| GENERATOR'S SIGNATURE | TITLE        | DATE SHIPPED<br>MO. DAY YR. | EXPECTED ARRIVAL DATE<br>MO. DAY YR. |
| TRANSPORTE SIGNATURE  | COMPANY NAME | VEHICLE ID. NO.             | DATE RECEIVED<br>MO. DAY YR.         |
| FACILITY SIGNATURE    |              |                             | DATE RECEIVED<br>MO. DAY YR.         |

ONLINE





WASTE MANAGEMENT

**PEÑUELAS VALLEY LANDFILL, INC.**

**ACKNOWLEDGEMENT OF RECEIPT OF NON HAZARDOUS WASTE**

**DATE:** 03/26/2008

**COMPANY AND LOCATION:** Fort Buchanan  
Director of public works Building 556

**NAME OF WASTE MATERIAL:** Soil cutting cont / TPH; Purge water cont TPH from monitoring well

**AMOUNT OF WASTE MATERIAL:** 63 Drums (48 solid & 15 liquid)

**WPS CODE NUMBER:** 100659PR; 100658PR

**HANDLING METHOD:** LANDFILL

**FACILITY AREA:** CELL 1 INDUSTRIAL LANDFILL

**THIS IS TO CERTIFY THAT THE ABOVE NAMED WASTE MATERIAL WAS HANDLED AND DISPOSED SAFELY ACCORDING TO INTERNAL PRACTICES AND ENVIRONMENTAL REGULATIONS.**

REPORTED BY COMPLIANCE DEPARTMENT

RELEASED BY: *Maria Vidal Ciriaco*  
AUTHORIZED SIGNATURE



Daily Report Reference number: 114625

Contractor: Right Way



WASTE MANAGEMENT DE PUERTO RICO  
PO BOX 594  
CAGUAS, PR 00726-0594

TEL 787-838-3535  
FAX 787-838-3715  
TOLL FREE 1-888-797-7944

Date: 03/26/2008  
TIME IN: 10:25  
TIME OUT: 10:25  
Ticket: 114625  
310-112  
RIGHTWAY ENVIRONMENTAL  
HC 71 BOX 3744  
NARANJITO PR 00781

Driver: ENRIQUE GALVAN  
Truck: RP9305  
FORT BUCHANAN

| Description                       | Quantity  |
|-----------------------------------|-----------|
| EXTERNAL FEE SOLID                | 48.00 DRM |
| Source: PR Type: SGB District: IN |           |
| EXTERNAL FEE LIQUID               | 15.00 DRM |
| Source: PR Type: SGB District: IN |           |
| FUEL SURCHARGE                    |           |
| ENVIRONMENTAL FEE                 |           |

*Enrique Galvan*

• **PROFIT**

FROM: Director of Public Works

Building 556

Fort Buchanan PR 00934

FACILITY PERMIT NO.

IDF-57-0020

P.O. NO.

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1111 F

TITLE A

DATE SHIPPED \_\_\_\_\_

EXHIBIT ABBUCCIO

TRANSPORTE SIGNATURE

COMPANY NAME

NO. 10 NO. 10

DAY

FACILITY SIGNATURE

SIGNATURE \_\_\_\_\_

2

DATE RECEIVED

WM FILE



NON - HAZARDOUS WASTE TRANSPORTATION/ACCEPTANCE DOCUMENT

DATE 5/15/15[illegible]

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|   |                                |   |  |
|---|--------------------------------|---|--|
| GENERATOR'S SIGNATURE<br><i>[Signature]</i> | TITLE<br><i>Supervisor</i>     | DATE SHIPPED<br>MO. <u>03</u> DAY <u>11</u> YR. <u>02</u> | EXPECTED ARRIVAL DATE<br>MO. <u>03</u> DAY <u>12</u> YR. <u>02</u> |
| TRANSPORTE SIGNATURE<br><i>[Signature]</i>  | COMPANY NAME<br><i>[Blank]</i> | VEHICLE ID. NO.<br><u>9263 RD</u>                         | DATE RECEIVED<br>MO. <u>03</u> DAY <u>12</u> YR. <u>02</u>         |
| FACILITY SIGNATURE<br><i>[Signature]</i>    | <i>[Blank]</i>                 | <i>[Blank]</i>  | DATE RECEIVED<br>MO. <u>03</u> DAY <u>12</u> YR. <u>02</u>         |

CUSTOMER BILLING



## NON - HAZARDOUS WASTE TRANSPORTATION/ACCEPTANCE DOCUMENT

DATE:

10.

**FROM:**

**PENUELAS VALLEY LANDFILL**

**Carr. 385 KM 4.5 Barrio Tallaboa**

Peñuelas, Puerto Rico 00624

1-787-836-3535

FACILITY PERMIT NO.

**IDF-57-0020**

P.O. NO.

[illegible]

**GENERATOR'S CERTIFICATION:** This is to certify that the above named materials are properly classified, described, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation, U.S. EPA and the Commonwealth of P.R. The waste described above were consigned to the Transporter named: The Treatment, Storage or Disposal Facility can and will accept the shipment of waste, and has a valid permit to do so. I certify that the foregoing is true and correct to the best of my knowledge.

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|-----------------------|--------------|-----------------------------|--------------------------------------|
| GENERATOR'S SIGNATURE | TITLE        | DATE SHIPPED<br>MO. DAY YR. | EXPECTED ARRIVAL DATE<br>MO. DAY YR. |
| TRANSPORTE SIGNATURE  | COMPANY NAME | VEHICLE ID. NO.             | DATE RECEIVED<br>MO. DAY YR.         |
| FACILITY SIGNATURE    |              |                             | DATE RECEIVED<br>MO. DAY YR.         |

CARRIER